

**EXHIBIT A**  
**ORRICK, HERRINGTON & SUTCLIFFE LLP**  
**INVOICES FOR THE TIME PERIOD**  
**AUGUST 1-31, 2013**



ORRICK, HERRINGTON & SUTCLIFFE LLP  
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1152 15TH STREET, NW  
WASHINGTON, D.C. 20005-1706  
tel +1-202-339-8400  
fax +1-202-339-8500  
WWW.ORRICK.COM

Roger Frankel, Successor Futures Claimants'  
Representative for W.R. Grace  
c/o Orrick, Herrington & Sutcliffe LLP  
1152 15th Street, NW  
Washington, DC 20005

September 6, 2013  
Client No. 17367  
Invoice No. 1438157

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through August 31, 2013 in connection  
with the matters described on the attached pages:

\$ 30,326.50

DISBURSEMENTS as per attached pages:

1,741.74

**TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):**

\$ **32,068.24**

Matter(s): 17367/11, 12, 13, 15, 7, 8

### DUE UPON RECEIPT

The following is for information only:  
Previous Balance not included in this invoice:  
\$204,475.60  
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,  
please reference your **INVOICE** and **CLIENT** numbers on your remittance.  
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

### REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

#### REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP  
Lockbox #774619  
4619 Solutions Center  
Chicago, IL 60677-4006  
Reference: 17367/ Invoice: 1438157

#### ELECTRONIC FUNDS TRANSFERS:

**ACH & Wire Transfers:**  
**ABA Number 121000248**  
**SWIFT CODE: WFBUS6S**  
**Account Number: 4123701088**  
Wells Fargo  
420 Montgomery Street  
San Francisco, CA 94104  
Account of  
Orrick, Herrington & Sutcliffe LLP  
Reference: 17367/ Invoice: 1438157  
E.I.N. 94-2952627

#### OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP  
c/o Wells Fargo  
Attn: Lockbox #774619  
350 East Devon Avenue  
Itasca, IL 60143  
(213) 614-3248  
Reference: 17367/ Invoice: 1438157



Roger Frankel, Successor Future Claimants'  
 Representative for W.R. Grace  
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For Legal Services Rendered Through August 31, 2013 in Connection With:

**Matter: 7 - Insurance Matters**

08/26/13	R. Wyron	Telephone conference with P. Mahaley regarding insurance settlement strategy.	0.30
08/27/13	R. Wyron	Conference with P. Mahaley regarding strategy on insurance settlements.	0.20
08/28/13	P. Mahaley	Make recommendations to R. Frankel and R. Wyron regarding proposed insurance settlement demands.	0.80
08/28/13	R. Wyron	Review proposals and information from P. Mahaley regarding demands for settlements and follow up.	0.40
Total Hours			1.70
Total For Services			\$1,319.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Peri N. Mahaley	0.80	665.00	532.00
Richard H. Wyron	0.90	875.00	787.50
Total All Timekeepers	1.70	\$776.18	\$1,319.50

**Total For This Matter** **\$1,319.50**



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**Matter: 8 - Litigation**

08/01/13	D. Felder	Telephonic participation in status conference before Judge Carey (.2); follow-up telephone conference with M. Hurford (.1); conference with M. Wallace regarding indemnity issues and follow-up regarding same (.5).	0.80
08/01/13	M. Wallace	Discuss indemnity agreement provisions with D. Felder; review order and research Plan for drafting issues.	0.30
08/01/13	R. Wyron	Attend status conference (.3); review e-mails regarding Lantern and respond (.2).	0.50
08/02/13	D. Fullem	Review as-filed Project Lantern pleadings.	0.20
08/04/13	M. Wallace	Research form of indemnity agreement.	0.30
08/05/13	D. Fullem	Review recently filed pleadings.	0.20
08/05/13	D. Felder	Review final as-filed Project Lantern motion and motion to file under seal and follow-up regarding same (1.0); review e-mail correspondence and attachment from Lincoln regarding financial issues (.5).	1.50
08/05/13	M. Wallace	Review motion and plan provisions regarding indemnity to Trust.	0.90
08/05/13	M. Wallace	Begin drafting indemnity agreement, including reviewing and incorporating relevant plan terms.	1.20
08/07/13	D. Felder	E-mail correspondence with R. Frankel and R. Wyron regarding Garlock's motion for extension of time to file motion for rehearing en banc and review same.	0.50
08/08/13	D. Fullem	Review Garlock Third Circuit pleadings.	0.20
08/08/13	M. Wallace	Draft, proof, edit and finalize indemnity agreement for internal review.	2.10
08/12/13	D. Fullem	Review Third Circuit appeal docket.	0.20
08/12/13	D. Felder	Review Garlock's motion for extension of time to file petition for rehearing and order granting same (.3); e-mail correspondence with R. Frankel and R. Wyron regarding same (.1).	0.40
08/13/13	D. Fullem	Review Garlock appeal filings.	0.20
08/14/13	D. Fullem	Review Third Circuit pleadings and circulate same.	0.20
08/15/13	D. Fullem	Review recently filed pleadings in appeal.	0.20
08/15/13	D. Felder	Telephone conference with J. Radecki regarding status.	0.20
08/16/13	D. Fullem	Review recently filed pleadings in bankruptcy case and appeal and e-mail to Orrick team re same.	0.20



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08/19/13	D. Fullem	Review e-mail from D. Felder regarding Garlock appeal petition for rehearing in Grace District Court case.	0.20
08/19/13	D. Fullem	Review recently filed pleadings and e-mail to R. Frankel, R. Wyron and D. Felder re same.	0.20
08/19/13	D. Felder	Review disclosure statement and e-mail correspondence with R. Frankel regarding same (.3); e-mail correspondence with D. Fullem regarding recently filed pleadings and review same (.4).	0.70
08/19/13	R. Wyron	Review open items list (.2); review T. Wyant materials (.3); confer with R. Frankel re status and follow-up (.3); follow-up re Lantern and respond to emails re same (.2).	1.00
08/20/13	D. Felder	Review Garlock's petition for rehearing and e-mail to R. Frankel and R. Wyron regarding same (1.4); note issues regarding same (.6).	2.00
08/20/13	R. Wyron	Update call with Grace and ACC counsel (.7); review Lantern timing and pleadings (.2).	0.90
08/23/13	D. Fullem	Review recently filed pleadings and e-mail to R. Frankel, R. Wyron and D. Felder regarding same.	0.20
08/26/13	D. Fullem	Review Grace docket for status of 8/29 hearing (.2); review and respond to e-mail from D. Felder regarding same (.4); coordinate CourtCall telephonic appearances for R. Frankel, R. Wyron, D. Felder and J. Radecki (.2).	0.80
08/28/13	D. Fullem	Review omnibus hearing schedule.	0.20
08/28/13	D. Fullem	Review e-mails regarding cancellation of hearing on August 29; update parties regarding same.	0.40
08/28/13	D. Felder	E-mail correspondence with J. O'Neill regarding August 29 hearing and follow-up regarding same (.3); review order approving Project Lantern motion (.3); e-mail correspondence regarding same and follow-up (.3).	0.90
08/28/13	D. Felder	Review recently filed pleadings regarding omnibus hearings and e-mail correspondence with D. Fullem regarding same (.3); review local rules and orders regarding filing deadlines and objection dates and follow-up regarding same (.8).	1.10
08/28/13	R. Wyron	Review materials on estimation expert (.6); meet with estimation expert and follow-up (2.3).	2.90
08/29/13	D. Fullem	Review Project Lantern orders.	0.20
08/29/13	R. Wyron	Call from A. Paul regarding Sealed Air and e-mails regarding same.	0.40



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Total Hours	22.40	
Total For Services		\$14,830.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Debra Felder	8.10	650.00	5,265.00
Debra O. Fullem	3.80	270.00	1,026.00
Mary A. Wallace	4.80	740.00	3,552.00
Richard H. Wyron	5.70	875.00	4,987.50
<b>Total All Timekeepers</b>	<b>22.40</b>	<b>\$662.08</b>	<b>\$14,830.50</b>

Disbursements

Document Reproduction	0.20	
Other Business Meals	22.80	
Outside Services	581.40	
Westlaw Research	566.74	
<b>Total Disbursements</b>		<b>\$1,171.14</b>

<b>Total For This Matter</b>	<b>\$16,001.64</b>
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For Legal Services Rendered Through August 31, 2013 in Connection With:

**Matter: 11 - Compensation of Professionals - Other**

08/05/13	D. Felder	Review FCR's June fee application and e-mail to D. Fullem regarding same.	0.70
08/07/13	D. Fullem	Review FCR's July prebill.	0.80
08/08/13	D. Fullem	Coordinate finalizing, filing, serving of FCR's June fee application.	0.50
08/08/13	D. Felder	Review FCR's July prebill.	0.70
08/12/13	R. Wyron	Review July prebill for FCR.	0.30
08/19/13	D. Fullem	Review various fee application filings by other professionals.	0.20
08/21/13	D. Fullem	Review recently filed fee applications.	0.20
08/22/13	D. Fullem	Review FCR July invoice; prepare July fee application.	1.00
08/26/13	D. Fullem	Review, revise, finalize, file and serve FCR's July fee application.	0.50
08/28/13	D. Fullem	Review status of other professional fee applications.	0.40
08/28/13	D. Felder	Review FCR's July fee application and e-mail correspondence with D. Fullem regarding same.	0.60
08/29/13	D. Fullem	Prepare CNO and COS for FCR's June monthly fee application.	0.50
08/29/13	D. Felder	Review CNO for FCR's June fee application and e-mail correspondence with D. Fullem and R. Wyron regarding same.	0.50
08/30/13	D. Fullem	Coordinate filing/serving of FCR's CNO for June fee application.	0.20
		Total Hours	7.10
		Total For Services	\$3,048.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Debra Felder	2.50	650.00	1,625.00
Debra O. Fullem	4.30	270.00	1,161.00
Richard H. Wyron	0.30	875.00	262.50
Total All Timekeepers	7.10	\$429.37	\$3,048.50



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Disbursements

Document Reproduction  
Outside Services

4.00  
6.60

Total Disbursements

\$10.60

**Total For This Matter**

**\$3,059.10**





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For Legal Services Rendered Through August 31, 2013 in Connection With:

**Matter: 12 - Retention of Professionals - Orrick**

08/27/13	D. Fullem	Review, research and reply to R. Frankel and R. Wyron's e-mails relating to disclosure issues.	1.00
08/27/13	R. Wyron	Review disclosure question and follow up.	0.20
Total Hours			1.20
Total For Services			\$445.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	1.00	270.00	270.00
Richard H. Wyron	0.20	875.00	175.00
Total All Timekeepers	1.20	\$370.83	\$445.00

**Total For This Matter** **\$445.00**



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For Legal Services Rendered Through August 31, 2013 in Connection With:

**Matter: 13 - Compensation of Professionals - Orrick**

08/01/13	D. Fullem	Review May 16-31, 2013 and June 1-30, 2013 invoices (.4); prepare first and second monthly fee applications for Orrick (1.2); e-mail to D. Felder and R. Wyron for review/comment (.2); prepare edits thereto (.4).	2.20
08/01/13	D. Felder	Review and revise Orrick's May 16-31 and June 2013 fee applications and e-mail correspondence to D. Fullem regarding same.	0.80
08/05/13	D. Fullem	Review status of fee applications and payments to date.	0.30
08/06/13	D. Fullem	Review/revise/finalize Orrick May 16-31 and June 1-30 fee applications.	1.00
08/07/13	D. Fullem	Review Orrick's July prebill.	1.00
08/08/13	D. Fullem	Prepare e-mail to R. Wyron with Orrick's first and second fee applications for review/comment/approval.	0.40
08/08/13	D. Felder	Review Orrick's July prebill.	0.80
08/12/13	D. Fullem	Review status of fee applications filed/payments received.	0.50
08/12/13	R. Wyron	Review July prebill.	0.40
08/14/13	D. Fullem	Review, revise May and June fee applications for R. Wyron approval/signature.	0.40
08/16/13	D. Fullem	Coordinate finalizing, filing, serving of Orrick's May 16-31 and June 1-30 monthly fee applications.	1.00
08/19/13	D. Fullem	Review e-mail from D. Felder regarding June fee application; coordinate with local counsel regarding same.	0.20
08/19/13	D. Fullem	Review status of fee application filings; payments on same; update charts.	0.50
08/20/13	D. Fullem	Review recently filed fee applications.	0.20
08/22/13	D. Fullem	Review July invoice; prepare draft of July fee application.	1.00
08/22/13	D. Fullem	Review and respond to e-mail from B. Ruhlander regarding status of Jan-Mar quarterly fee application.	0.20
08/26/13	D. Fullem	Review e-mail from B. Ruhlander regarding questions on expense items from Jan-Mar 2013 time period.	0.20
08/26/13	D. Fullem	Review, revise, finalize, file and serve Orrick's July fee application.	0.50
08/26/13	R. Wyron	Review fee applications.	0.30
08/27/13	D. Fullem	Prepare draft of quarterly fee application for Jan-Mar 2013.	2.00



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08/27/13	D. Fullem	Prepare draft response to B. Ruhlander regarding questions on expense items from Jan-Mar 2013 time period; e-mail to R. Wyron for review/comment/approval.	0.80
08/27/13	R. Wyron	Review fee auditor inquiry and respond (.1); review billing questions and follow up (.3).	0.40
08/28/13	D. Fullem	Review/revise quarterly fee application for the period January 1-March 31, 2013.	1.30
08/28/13	D. Felder	Review July fee application and e-mail correspondence with D. Fullem regarding same.	0.80
08/28/13	D. Felder	Review and revise Orrick's quarterly fee application for January-March 2013 and e-mail correspondence with D. Fullem regarding same (1.0); e-mail correspondence with J. O'Neill regarding objection deadline regarding same and follow-up regarding same (.3); review e-mail correspondence from Fee Auditor and D. Fullem regarding expense details and e-mail with D. Fullem regarding same (.5).	1.80
08/29/13	D. Fullem	Confer with R. Wyron and D. Felder regarding edits to and finalizing of quarterly fee application.	1.00
08/29/13	D. Felder	Review and revise Orrick's quarterly fee application and e-mail correspondence with D. Fullem and R. Wyron regarding same.	1.20
08/29/13	R. Wyron	Review quarterly fee application and follow-up (.4); respond to e-mails regarding fee questions (.2).	0.60
08/30/13	D. Fullem	Coordinate filing/serving of Orrick's quarterly for Jan-Mar 2013 time period.	0.20
08/30/13	R. Wyron	Review quarterly fee application (.3); review and revise fee statement (.1).	0.40

Total Hours 22.40

Total For Services \$9,370.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Debra Felder	5.40	650.00	3,510.00
Debra O. Fullem	14.90	270.00	4,023.00
Richard H. Wyron	2.10	875.00	1,837.50
<b>Total All Timekeepers</b>	<b>22.40</b>	<b>\$418.33</b>	<b>\$9,370.50</b>



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Disbursements

Document Reproduction	263.80	
Outside Services	11.80	
Postage	284.40	
Total Disbursements		\$560.00

<b>Total For This Matter</b>	<b>\$9,930.50</b>
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For Legal Services Rendered Through August 31, 2013 in Connection With:

**Matter: 15 - Travel Time (Non-Working)**

08/28/13 R. Wyron Travel to NY for meeting with potential expert and return to DC. 3.00

Total Hours 3.00  
Total For Services \$1,312.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Richard H. Wyron	3.00	437.50	1,312.50
Total All Timekeepers	3.00	\$437.50	\$1,312.50

**Total For This Matter \$1,312.50**

**\*\*\* COMBINED TOTALS \*\*\***

Total Hours	57.80	
Total Fees, all Matters		\$30,326.50
Total Disbursements, all Matters		\$1,741.74
Total Amount Due		\$32,068.24